

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

AP-YAT & C (PMU) Department – Tourism Promotion – Payments for Stall Fabrication charges for participation of AP Tourism Domestic Trade Fairs being organized at Guwahati 27th to 29th June 2014 and Kolkatta from 4th to 6th July 2014 – Sanction of Rs.21,34,840/- (Rupees Twenty One Lakhs Thirty Four Thousand and Eight Hundred and Forty Only) including taxes – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 541

Dated:26-07-2014

Read the following:-

1. From Sri J. Eapen, Branch Head, M/s. Stark Communications Pvt., Ltd., Hyderabad, Dated: 24-06-2014.
2. Government Letter No. 3063/PMU/PRO/2014, Dated: 28-06-2014.
3. Bills from M/s. Stark Communications Pvt., Ltd., Hyderabad, Dated:24-06-2014.

ORDER:

1. In the reference 1st read above, Sri J. Eapen, Branch Head, M/s. Stark Communications Pvt., Ltd., Hyderabad has submitted a proposal for designing, fabrication, installation, dismantling of AP Tourism stall for participation at Travel Trade Fairs held at Guwahati 27th to 29th June 2014 and Kolkatta from 4th to 6th July 2014.

2. In the reference 2nd read above, the Government has agreed for participation at Travel Trade Fairs held at Guwahati 27th to 29th June 2014 and Kolkatta from 4th to 6th July 2014 and taken up designing, fabrication, & dismantling of AP Tourism stall and sanctioned an amount of Rs.21,34,840/- (Rupees Twenty One Lakhs Thirty Four Thousand and Eight Hundred and Forty Only) including taxes. Upon completion of the assigned work and ref 3rd cited the agency has submitted bills for payment

3. Government after careful examination of the matter, hereby sanction an amount of Rs.21,34,840/- (Rupees Twenty One Lakhs Thirty Four Thousand and Eight Hundred and Forty Only) including taxes towards AP Tourism Stall Fabrication charges of Domestic Trade Fairs being organized at Guwahati 27th to 29th June 2014 and Kolkatta from 4th to 6th July 2014 & Cargo charges of AP Tourism promotional material and other incidental expenditure to M/s. Stark Communications Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para – 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11- Normal State Plan, SH (20)-PMU Promotion of Tourism / Events, 500 - Other Charges, 503 – Other expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para – 3 above and disburse the same to M/s. Stark Communications Pvt., Ltd., through Bank. The following are bank details:

Bank Name	:	ICICI Bank
Branch Name	:	M.G Road, Cochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICIC0000010
PAN No.	:	AADCS2077D

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications Pvt., Ltd., Hyderabad
The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER